Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

1st & Final Bill ✓ Date.....20.....

ion: Yelahanka Division.

Received No.....Dated.....Cash Book Voucher No.....dated.....

duled Docket No.....

e of Work: **"Consultancy services for Supervision, Project Management and Quality Control for the work of e..pment of roads and drains at Venkatala, Kenchenahallli, Nagenahalli, Harohalli village and Drilling of borewells Providing pipe line at SC/ST areas in ward No:01 and 02 of Yelahanka Division (Package :08)."**

Code No: 002-21-000039 **Est. cost: 200.00 lakhs**

ne of Contractor and Full Address : Shriya Construction and Consultancy #1133, 3rd Floor B Cross, Yelahanka New Town galore 560064

rk Order No: **BBMP/EE/YNK.D/WO/223/2020-21.** **Dated : 16.01.2021**

rtified that the measurements were taken by me on.....and recorded in pages.....

measurement Book No..146.7..... and that the work is satisfactorily executed.

ntractor B. I. Hemanth Kumar **Officer-in-charge of work**

rtified that the measurements were taken by me on..17.07.2021 and found correct. The work is satisfactorily executed.

rtified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and contractor has not previously received any advance on this security. These materials are of an imperishable nature and e all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal greement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature B. I. Hemanth Kumar

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses : (For use in the Office)

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment **Executive Engineer**

Indian scanner app

SL No.	Items Grouped Under Sub- Heads and Sub- Works of the Estimate	Unit	Previous Measurement Qty	Previous Measurement Cost	Present Measurement Qty	Present Measurement Rate	Present Measurement Amount	Total Up to Date Qty	Total Up to Date Cost
1	2	3	4	5	6	7	8	9	
1	"Consultancy services for Supervision, Project Management and Quality Control for the work of Development of roads and drains at Venkatala, Kenchenahallli, Nagenahalli, Harohalli village and Drilling of borewells and Providing pipe line at SC/ST areas in ward No:01 and 02 of Yelahanka Division (Package :08)."						410000.00		410000.00
					Grand Total		410000.00		410000.00

Certificate:
Certified that the Contractor has work done satisfactorily

Assistant Engineer

Assistant Executive Engineer
Yelahanka Division
BBMP, Bangalore 560064.

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